# **EXHIBIT "A"**

## Ferry, Joseph & Pearce, P.A.

824 Market Street, Suite 1000 P.O. Box 1351 Wilmington, DE 19899

Ph:(302) 575-1555 Fax: (302) 575-1714

WR Grace PD Committee July 1, 2012 to July 31, 2012

Inv #: 44505

**RE:** WR Grace PD Committee

## **SUMMARY BY TASK**

Task		Hours	Amount
B14	Case Administration -	5.20	1,518.00
B17	Committee, Creditors', Noteholders' or Equity -	0.60	216.00
B18	Fee Applications, Others -	1.90	345.00
B25	Fee Applications, Applicant -	1.90	384.00
B36	Plan and Disclosure Statement -	8.90	3,163.50
B45	Professional Retention Issues -	0.80	288.00
	Total	19.30	\$5,914.50

#### SUMMARY BY TIMEKEEPER

Timekeeper	Rate	Hours	Amount
Lisa L. Coggins	300.00	1.10	330.00
Regina Matozzo	225.00	2.50	562.50
Theodore J. Tacconelli	360.00	12.70	4,572.00
Legal Assistant - KC	150.00	3.00	450.00
Total		19.30	\$5,914.50

## **DISBURSEMENT SUMMARY**

Total Dichurcaments \$623.22

Total Disbursements \$623.32

Date Jul-02-12	<b>Description</b> Case Administration - Review notice of agenda re: 7-16-2012 hearing	<b>Hours</b> 0.10	Lawyer LLC
	Committee, Creditors', Noteholders' or - prepare correspondence to	0.50	TJT
	committee member re: status of plan confirmation  Plan and Disclosure Statement - Review Garlock's Emergency Motion to  Stay filed in Third Circuit with attachments	0.80	TJT
	Plan and Disclosure Statement - Prepare correspondence to J. Sakalo re: Garlock's Emergency Motion to Stay in Third Circuit	0.30	TJT
	Fee Applications, Applicant - Prepare May 2012 fee app for efiling, efile and service of same	0.30	KC
Jul-04-12	Plan and Disclosure Statement - Review order setting response deadline re: Garlock's Motion to Stay re: appeal 12-807	0.10	TJT
Jul-05-12	Plan and Disclosure Statement - Review Stipulation re: Garlock's Emergency Motion to Stay	0.10	TJT
	Plan and Disclosure Statement - Prepare correspondence to J. Sakalo re: Stipulation re: Garlock's Emergency Motion to Stay	0.20	TJT
	Case Administration - Review notice of withdrawal of counsel and 2002 service list	0.10	KC
Jul-09-12	Case Administration - Review Amended 2019 Statement filed by David Law Firm	0.10	TJT
	Plan and Disclosure Statement - Review Notice of Appeal filed by Her Majesty the Queen	0.10	TJT
	Plan and Disclosure Statement - Review various Notices of Appearance	0.10	TJT
	in appeal 12-2807  Plan and Disclosure Statement - Review Corporate Disclosure by PI  ECD in appeal 12-2807	0.10	TJT
	FCR in appeal 12-2807  Plan and Disclosure Statement - Review Notice of Appeal by State of	0.10	TJT
Jul-10-12	Montana  Plan and Disclosure Statement - Review additional Notices of	0.10	TJT
	Appearance in appeal 12-2807  Plan and Disclosure Statement - Review PDFCR's Response to	0.10	TJT
	Garlock's Emergency Motion for Stay in appeal 12-2807  Plan and Disclosure Statement - Prepare correspondence to J. Sakalo re:	0.20	TJT
	PDFCR's Response to Garlock's Emergency Motion for Stay in appeal 12-2807		
	Plan and Disclosure Statement - Review Plan Proponents Response to Garlock's Emergency Motion for Stay in appeal 12-2807	1.80	TJT
	Plan and Disclosure Statement - Correspondence with J. Sakalo re: Plan Proponents Response to Garlock's Emergency Motion for Stay in appeal 12-2807	0.20	TJT
Jul-11-12	Case Administration - Review case management memo re: week ending 7-10-2012	0.10	LLC
	Case Administration - Confer with TJT re: recent District Court Decisions and status of case	0.20	LLC
	Case Administration - Review dockets re: status of pending 3rd circuit, district court and adversary proceedings; memo to T. Tacconelli re:	0.60	RM
	same  Case Administration - Review main docket re: status for week ending	0.30	RM
	7/10/12; memo to T. Tacconelli and L. Coggins re: same <i>Plan and Disclosure Statement</i> - Research transfer of insurance rights	0.10	RM

	Case Administration - Review Case Status Memo	0.10	TJT
	Plan and Disclosure Statement - Review Notice of Appeal filed by	0.10	TJT
	BNSF	0.10	
	Plan and Disclosure Statement - Review Corporate Disclosure Statement	0.10	TJT
	by PI Committee in appeal 12-2807	0.10	KC
	Fee Applications, Others - Docket review re: objections to Bilzin's April monthly fee application	0.10	KC
	Fee Applications, Others - Draft certificate of no objection and cos to	0.20	KC
	Bilzin's monthly fee app for April 2012	0.20	110
Jul-12-12	Fee Applications, Others - Review CNO re: Bilzin April 2012 fee app	0.10	LLC
	for filing		
	Case Administration - Review memos re: status of various appeals	0.10	TJT
	Fee Applications, Others - Prepare Certificate of No Objection to	0.30	KC
I1 12 12	Bilzin's April 2012 monthly fee app for filing; efile and service of same	0.10	TIT
Jul-13-12	Plan and Disclosure Statement - Review Notice of Appeal by Libby Claimants	0.10	TJT
Jul-14-12	Plan and Disclosure Statement - Review Notice of Appeal by MCC	0.10	TJT
Jui-14-12	Plan and Disclosure Statement - Review Garlock's Reply Brief and	0.70	TJT
	Appendix in appeal 12-2807	0.70	101
	Plan and Disclosure Statement - Review Garlock's Corporate Disclosure	0.10	TJT
	Statement in appeal 12-2807		
	Plan and Disclosure Statement - Prepare correspondence to J. Sakalo re:	0.20	TJT
	Garlock's Reply Brief in appeal 12-2807	0.10	T.T.
Jul-15-12	Case Administration - Review Amended 2019 Statement by Lipsitz	0.10	TJT
	Pontero  Plan and Disclosure Statement - Review Notice of Appeal by Bank	0.10	TJT
	Lender Group	0.10	111
	Plan and Disclosure Statement - Review Notice of Docketing Appeal	0.10	TJT
	12-2904		
	Plan and Disclosure Statement - Review Order joining Appeal 12-2904	0.10	TJT
	with appeal 12-1402		
	Plan and Disclosure Statement - Review Debtor's Corporate Disclosure	0.10	TJT
	Statement in appeal 12-2807	0.10	TIT
	Plan and Disclosure Statement - Review Garlock's concise summary of	0.10	TJT
Jul-16-12	case in appeal 12-2807  Case Administration - Review Statement of Amounts paid to OCP	0.10	TJT
Jul-17-12	Plan and Disclosure Statement - Review Anderson Memorial Hospital	0.10	TJT
001 17 12	Notice of Appeal	0.10	101
	Plan and Disclosure Statement - Review Notice of Docketing appeal in	0.10	TJT
	3rd Circuit re: AMH appeal no. 12-2923		
Jul-18-12	Case Administration - Review case management memo re: week ending	0.10	LLC
	7-13-2012	0.40	D1.6
	Case Administration - Review dockets re: status of pending 3rd circuit,	0.40	RM
	district court and adversary proceedings; memo to T. Tacconelli re:		
	same  Case Administration - Review main docket re: status for week ending	0.40	RM
	7/13/12; memo to T. Tacconelli and L. Coggins re: same	0.40	IXIVI
	Plan and Disclosure Statement - Research transfer of insurance rights	0.10	RM
	Case Administration - Review case status memo for week ending 7/13	0.10	TJT
	Plan and Disclosure Statement - Review Notice of Docketing appeal in	0.10	TJT
	3rd Circuit re: BLG appeal no. 12-2924		
	Plan and Disclosure Statement - Review Notice of Docketing appeal in	0.10	TJT

Invoice #:	Case 01-01139-AMC Doc 29537-2 Filed 08/31/12 Page 5 of 7	,	
	3rd Circuit re: Libby appeal no. 12-2966  Plan and Disclosure Statement - Review Notice of Docketing appeal in	0.10	TJT
Jul-19-12	3rd Circuit re: MCC appeal no. 12-2967  Case Administration - Review memos re: status of various appeals  Plan and Disclosure Statement - Review Order joining various appeals  with appeal 12, 1402	0.10 0.10	TJT TJT
Jul-20-12	with appeal 12-1402  Case Administration - Review three miscellaneous Certificates of No Objection filed by Debtors	0.10	TJT
Jul-23-12	Plan and Disclosure Statement - Review Garlock's Designation of Record/Issues on Appeal	0.10	TJT
	Plan and Disclosure Statement - Review Notice of Docketing Appeal re: State of Montana appeal no. 12-2904	0.10	TJT
	Plan and Disclosure Statement - Review State of Montana's Designation of Record/Issues of Appeal	0.10	TJT
	Plan and Disclosure Statement - Review State of Montana's Concise Summary of Case appeal no. 12-2904	0.10	TJT
	Fee Applications, Others - Review docket for objections to Bilzin's May 2012 monthly fee application	0.10	KC
	Fee Applications, Others - Draft cno/ cos to Bilzin's May 2012 monthly fee application; to LLC for review	0.20	KC
	Fee Applications, Applicant - Review docket for objections to monthly fee app for May 2012	0.10	KC
Jul-24-12	Fee Applications, Others - E-mail from KC re: upcoming Bilzin fee application	0.10	LLC
	Fee Applications, Others - E-mail from L. Flores re: upcoming Bilzin fee application	0.10	LLC
	Committee, Creditors', Noteholders' or -Review correspondence from J. Sakalo re: Status of Plan Confirmation	0.10	TJT
	Plan and Disclosure Statement - Review Memorandum Opinion and Order denying AMH's Rule 60(b) Motion	0.30	TJT
	Plan and Disclosure Statement - Review letter from 3rd Circuit Clerk re: appeal 12-2807	0.10	TJT
	Fee Applications, Others - Email to and from L. Flores re: June 2012 fee	0.10	KC
	application  Fee Applications, Applicant - Draft cno/ cos to May 2012 monthly fee	0.20	KC
	application; to LLC for review  Fee Applications, Applicant - Draft invoice for June 2012 monthly fee	0.20	KC
Jul-25-12	app; to T. Tacconelli for review  Case Administration - Review case management memo re: week ending 7-20-2012	0.10	LLC
	Fee Applications, Others - Review CNO re: Bilzin May 2012 fee app for	0.10	LLC
	filing  Fee Applications, Applicant - Review CNO re: May 2012 fee app  Case Administration - Review dockets re: status of pending 3rd circuit,  district court and adversary proceedings; memo to T. Tacconelli re:	0.10 0.30	LLC RM
	same  Case Administration - Review main docket re: status for week ending	0.20	RM
	7/20/12; memo to T. Tacconelli and L. Coggins re: same  Plan and Disclosure Statement - Research transfer of insurance rights	0.10	RM
	Case Administration - Review Case Status Memo for week ending 7/20 Case Administration - Review Fee Auditor's Final Report re: PSZY&J for 44th Interim Period	0.10 0.10	TJT TJT

Invoice #:	Case 01-01139-AMC Page 29537-2 Filed 08/31/12 Page 6 of	2	
	Plan and Disclosure Statement - Review Queen's Designation of Record/Issues on appeal	0.10	TJT
Jul-26-12	Plan and Disclosure Statement - Review AMH's Designation of Record/Issues on appeal	0.10	TJT
	Case Administration - Review memos re: status of various appeals	0.10	TJT
	Case Administration - Review Debtor's Motion to Approve Settlement	0.80	TJT
	with EPA re: Weedsport NY site with attachments  Fee Applications, Applicant - Review and revise Ferry Joseph & Pearce  June prebill	0.40	TJT
	Plan and Disclosure Statement - Review BLG's amended Designation of Record/Issues on appeal	0.10	TJT
	Fee Applications, Others - Prepare Certificate of No Objection to Bilzin's May 2012 fee app for filing; filing and service of same	0.30	KC
	Fee Applications, Applicant - Prepare certificate of no objection to May	0.30	KC
Jul-27-12	2012 fee app for filing; file and service of same Plan and Disclosure Statement - Review Libby Claimants Designation of Record/Issues on appeal	0.10	TJT
	Plan and Disclosure Statement - Review MCC's Designation of Record/Issues on appeal	0.10	TJT
	Fee Applications, Others - Review e-mail from L. Flores to MAG with attached June 2012 fee application; note to MAG re: reviewing and filing	0.20	KC
	of same  Fee Applications, Applicant - Revise and finalize invoice for June 2012  fee application	0.30	KC
Jul-28-12	Case Administration - Review Affidavit by L. Salazar	0.10	TJT
	Case Administration - Review three miscellaneous certificates of no objection filed by Debtors	0.10	TJT
	Professional Retention Issues - Review Debtor's Motion to Retain Grant Thornton with attachments	0.80	TJT
Jul-29-12	Plan and Disclosure Statement - Review BLG's Amended Concise Summary of Case	0.10	TJT
Jul-30-12	Case Administration - Review Debtor's 44th Quarterly Report of Settlement	0.10	TJT
	Plan and Disclosure Statement - Review miscellaneous documents filed by Debtors in various appeals	0.30	TJT
Jul-31-12	Case Administration - Review Debtor's 44th Quarterly Report of Asset Sales	0.10	TJT
	Plan and Disclosure Statement - Review AMH's Amended Notice of Appeal	0.10	TJT
	Totals	19.30	
	DISBURSEMENTS		
Jul-02-12	Photocopy Cost	3.40	
	Cost Advance - postage - 1 @ \$.45	0.45	
Jul-05-12	Photocopy Cost	0.60	

# Case 01-01139-AMC Doc 29537-2 Filed 08/31/12 Page 7 of 7

Invoice #	44505	Page 6	July 1- 31, 2012
	Cost Advance -	First State Deliveries - hand delivery 6/27/12	7.50
Jul-10-12	Photocopy Cost	·	0.70
	Photocopy Cost		0.90
Jul-12-12	Photocopy Cost		3.90
	Cost Advance -	postage - 7 @ \$.45	3.15
Jul-14-12	Photocopy Cost		2.00
	Photocopy Cost		0.70
	Photocopy Cost		1.20
	Photocopy Cost		2.00
	Photocopy Cost		0.70
	Photocopy Cost		1.20
Jul-19-12	Cost Advance -	First State Deliveries - hand delivery 6/29/12	7.50
Jul-24-12	Photocopy Cost		1.20
	Photocopy Cost		0.90
	Photocopy Cost		0.70
	Photocopy Cost		0.90
Jul-26-12	Photocopy Cost		0.70
	Photocopy Cost		4.60
	Cost Advance -	postage - 6 @ .45	2.70
Jul-27-12	Photocopy Cost		0.70
	Photocopy Cost		0.80
	Photocopy Cost		0.80
	Cost Advance - Inv # 120637028	Lexis Nexis - legal research June (Account #1402F 38)	RF; 411.42
Jul-30-12	Pacer Service Co	enter - 4/1/12-6/30/12 (TJT) Account # FJ0093	63.40
	Cost Advance -	First State Deliveries - hand delivery 7/2/12	7.50
Jul-31-12	Cost Advance -	First State Deliveries - hand deliveries 7/12/12	45.00
	Cost Advance - FJ0091	Pacer Service Center - 4/1/12-6/30/12 (RSM) Acco	ount # 46.10
	Totals		\$623.32
			+ == = • • • •

\$6,537.82

**Total Fees & Disbursements**